

Receiving Report

Date: 7-8-2

Batch No: 138 207

Supplier: Monroe

Dart P/O: 37191

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37191**

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	7/31/2017 Yes 7/31/2017	FN	25.00 Each	\$0.07	\$1.75
Line Total:							\$1.75
2	AN3C43A	Bolt	7/31/2017 Yes 7/31/2017	FN	12.00 Each	\$25.00	\$300.00
Line Total:							\$300.00
3	AN4-12	Bolt	7/31/2017 Yes 7/31/2017		25.00 Each	\$0.50	\$12.50

Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37191**

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 2 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	\$12.50
4	AN4-4A ✓	BOLT ✓	7/31/2017 Yes 7/31/2017	20.00 ✓ Each		\$0.12	\$2.40
Zelle.							
						Line Total:	\$2.40
5	AN4-6A ✓	BOLT ✓	7/31/2017 FN Yes 7/31/2017	200.00 ✓ Each		\$0.14	\$28.00
over 600							
						Line Total:	\$28.00
6	AN5-30A ✓	BOLT ✓	7/31/2017 Yes 7/31/2017	50.00 ✓ Each		\$0.60	\$30.00
over 600							
						Line Total:	\$30.00
SPN-812							

Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37191**

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 3 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA (Free Carrier)

7	AN5-32A	Bolt	7/31/2017 Yes 7/31/2017	60.00 Each	\$0.68	\$40.80
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Line Total: \$40.80

8	AN6-17A	Bolt	7/31/2017 Yes 7/31/2017	10.00 Each	\$0.70	\$7.00
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Line Total: \$7.00

9	CR3213-5-03	Cherry Rivet	7/31/2017 Yes 7/31/2017	100.00 Each	\$0.45	\$45.00
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Line Total: \$45.00

10	MS21042L08	Nut	7/31/2017 Yes 7/31/2017	125.00 Each	\$0.15	\$18.75
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Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37191**

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 4 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

					Line Total:	
11	MS21919-WDG8	Clamp	7/31/2017 Yes 7/31/2017	24.00 Each	\$1.20	\$18.75 \$28.80
12	MS27039-08-19	Screw	7/31/2017 Yes 7/31/2017	50.00 Each	\$0.14	\$28.80 \$7.00
13	MS27039-4-14	SCREW	7/31/2017 Yes 7/31/2017	20.00 Each	\$0.26	\$7.00 \$5.20
					Line Total:	\$5.20

Note:

7/24/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37191**

Purchase Order Date 7/24/2017

PO Print Date 7/24/2017

Page Number 5 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14	NAS1149C0332R	WASHER	7/31/2017 Yes 7/31/2017	1,000.00 Each	\$0.02	\$20.00
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Line Total: \$20.00

15	71401-45	Procurement Quality Clauses	7/31/2017 No 7/31/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER

SP17-8-2

Line Total: \$0.00

PO Total: \$547.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/24/2017

Diane Baker

From: Gabe Capote <Gcapote@askmonroe.com>
Sent: Tuesday, July 25, 2017 9:33 AM
To: Diane Baker
Subject: RE: new po37191

Hello,

Your order has been received and will ship out today

But for item AN3C43A, we currently have none in stock and will have to backorder that item, when we receive a ETA

We will let you know asap. And we should receive a ETA sometime very soon today or tomorrow

Thank you

3.5 days



Gabe Capote
Sales Representative

t. 321-312-1146
f. 321-339-2975
e. gcapote@askmonroe.com
w. www.monroeaerospace.com
w. www.askmonroe.com

We are Monroe! How can we help?

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this e-mail in error) please notify the sender immediately and destroy this e-mail. Any unauthorized copying, disclosure or distribution of the materials in this e-mail is strictly forbidden.

From: Diane Baker [<mailto:dbaker@dartaero.com>]
Sent: Tuesday, July 25, 2017 7:55 AM
To: Luis Sepulveda
Cc: Chantal Lavoie
Subject: RE: new po37191

Good morning Luis,

Please see attached for new po37191, please confirm delivery.

Thanks

Diane Baker

From: Gabe Capote <Gcapote@askmonroe.com>
Sent: Tuesday, July 25, 2017 10:46 AM
To: Diane Baker
Subject: RE: new po37191

Hello,
For item AN3C43A we will backorder for you
And It will be 3-5 day lead time aro ncnr

Thank You,



Gabe Capote

Sales Support

t. 321-312-1146
f. 321-339-2975
e. gcapote@askmonroe.com
w. www.monroeaerospace.com
w. www.askmonroe.com

We are Monroe! How can we help?

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this e-mail in error) please notify the sender immediately and destroy this e-mail. Any unauthorized copying, disclosure or distribution of the materials in this e-mail is strictly forbidden.

From: Gabe Capote [mailto:Gcapote@askmonroe.com]
Sent: Tuesday, July 25, 2017 9:33 AM
To: 'dbaker@dartaero.com'
Subject: RE: new po37191

Hello,

Your order has been received and will ship out today

But for item AN3C43A, we currently have none in stock and will have to backorder that item, when we receive a ETA

We will let you know asap. And we should receive a ETA sometime very soon today or tomorrow

**PACKING SLIP**

INVOICE #: 607781
DATE PRINTED: 7/25/2017
TIME: 3:04:47 PM
OF ITEMS: 13
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 7/25/2017

ORDER DATE: 7/25/2017

SHIP DATE: 7/25/2017

SALES ORDER #: 538737

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: 37191

FOB: MELBOURNE, FL

AWB: 665765297281

WEIGHT: 17.2

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25531 REV: 3 Control #: 155263-1	25.00	0.00	NE		
3	AN4-12 BOLT DRILLED MFR: AFC LOT: 22855 Control #: 125663-2	25.00	0.00	NE		
4	AN4-4A BOLT UNDRILLED MFR: AFC LOT: 26116 REV: 3 Control #: 155605-1	20.00	0.00	NE		
5	AN4-6A BOLT UNDRILLED MFR: AFC LOT: 22268 Control #: 124893-1	200.00	0.00	NE		
6	AN5-30A BOLT UNDRILLED MFR: AFC LOT: 11125 REV: 1 Control #: 154493-3	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 607781
DATE PRINTED: 7/25/2017
TIME: 3:04:48 PM
OF ITEMS: 13
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 7/25/2017

ORDER DATE: 7/25/2017

SHIP DATE: 7/25/2017

SALES ORDER #: 538737

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: 37191

FOB: MELBOURNE, FL

AWB: 665765297281

WEIGHT: 17.2

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	AN5-32A BOLT UNDRILLED	60.00	0.00	NE		
	MFR: AIRFASCO LOT: 24917 REV: 3					
8	Control #: 155352-1 AN6-17A BOLT	6.00	4.00	NE		
	MFR: AFC LOT: 14242					
9	Control #: 126400-1 CR3213-5-03 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY LOT: 87952977					
10	Control #: 140641-1 MS21042L08 SELF LOCKING NUT	125.00	0.00	NE		
	MFR: AFC LOT: 24352					
11	Control #: 137980-1 MS21919WDG8 CLAMP	24.00	0.00	NE		
	MFR: UMPCO LOT: UMP117649B REV: E					
	Control #: 155992-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 607781
 DATE PRINTED: 7/25/2017
 TIME: 3:04:49 PM
 # OF ITEMS: 13
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

INVOICE DATE: 7/25/2017
 ORDER DATE: 7/25/2017
 SHIP DATE: 7/25/2017
 SALES ORDER #: 538737
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: 37191
 FOB: MELBOURNE, FL

AWB: 665765297281

WEIGHT: 17.2
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
12	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1	50.00	0.00	NE		
13	MS27039-4-14 STRUCTURAL SCREW MFR: LFC LOT: 51242 Control #: 117014-1	20.00	0.00	NE		
14	AN960C10L WASHER S/S MFR: SUPERIOR LOT: 653465 REV: 21 Control #: 155003-1 Customer Reference: NAS1149C0332R	1000.00	0.00	NE		

SPECIAL INSTRUCTIONS:

SPRT-8-1

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 607781
DATE PRINTED: 7/25/2017
TIME: 3:05:22 PM
OF ITEMS: 13
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 7/25/2017
ORDER DATE: 7/25/2017
SHIP DATE: 7/25/2017
SALES ORDER #: 538737
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: 37191
FOB: MELBOURNE, FL

AWB: 665765297281

WEIGHT: 17.2
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25531 REV: 3	25.00	0.00	NE	0.0700	EA	\$1.750
3	AN4-12 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22855	25.00	0.00	NE	0.5000	EA	\$12.500
4	AN4-4A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:26116 REV: 3	20.00	0.00	NE	0.1200	EA	\$2.400
5	AN4-6A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22268	200.00	0.00	NE	0.1400	EA	\$28.000
6	AN5-30A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:11125 REV: 1	50.00	0.00	NE	0.6000	EA	\$30.000
7	AN5-32A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AIRFASCO LOT:24917 REV: 3	60.00	0.00	NE	0.6800	EA	\$40.800

SPECIAL INSTRUCTIONS:

SP 17-8-1

We Thank You For Your Continued Business!



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 607781
DATE PRINTED: 7/25/2017
TIME: 3:05:27 PM
OF ITEMS: 13
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 7/25/2017

TERMS: NET 30

WEIGHT: 17.2

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 7/25/2017

CUST PO: 37191

OF BOXES:

SHIP DATE: 7/25/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 538737

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

AWB: 665765297281

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
14	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT: 653465 REV: 21 Customer Reference: NAS1149C0332R	1000.00	0.00	NE	0.0200	EA	\$20.000
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$244.400

TAX TOTAL: \$0.000

MISC CHARGE: \$0.000

FREIGHT: \$0.000

TOTAL: \$244.40

USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 607781

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
37191	7/25/2017	665765297281

PART NO:	Description	CND	QTY	S/L		
AN3-3A REV: 3	BOLT UNDRILLED Customer Reference:	NE	25	59	LOT: 25531	MFR: AFC
AN4-12	BOLT DRILLED Customer Reference:	NE	25	28	LOT: 22855	MFR: AFC
AN4-4A REV: 3	BOLT UNDRILLED Customer Reference:	NE	20	25	LOT: 26116	MFR: AFC
AN4-6A	BOLT UNDRILLED Customer Reference:	NE	200	41	LOT: 22268	MFR: AFC
AN5-30A REV: 1	BOLT UNDRILLED Customer Reference:	NE	50	18	LOT: 11125	MFR: AFC
AN5-32A REV: 3	BOLT UNDRILLED Customer Reference:	NE	60	24	LOT: 24917	MFR: AIRFASCO
AN6-17A	BOLT Customer Reference:	NE	6	17	LOT: 14242	MFR: AFC
CR3213-5-03	CHERRY RIVET Customer Reference:	NE	100	71	LOT: 87952977	MFR: CHERRY
MS21042L08	SELF LOCKING NUT Customer Reference:	NE	125	62	LOT: 24352	MFR: AFC
MS21919WDG8 REV: E	CLAMP Customer Reference:	NE	24	61	LOT: UMP117649B	MFR: UMPCO
MS27039-0819	STRUCTURAL SCREW Customer Reference:	NE	50	13	LOT: 80838	MFR: CRESCENT

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 607781

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
37191	7/25/2017	665765297281

PART NO:	Description	CND	QTY	S/L	
MS27039-4-14	STRUCTURAL SCREW	NE	20	15	LOT: 51242 MFR: LFC
AN960C10L REV: 21	Customer Reference: WASHER S/S	NE	1000	48	LOT: 653465 MFR: SUPERIOR
	Customer Reference: NAS1149C0332R				

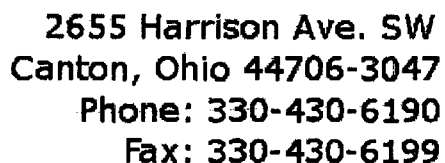
CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



ECAS

Quality Assurance Representative

WM. DENT

[illegible]



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 01/28/05 PART NO.: AN5-30A per NASM5-30A rev. 1
AFC LOT NO.: 11125 QTY MFG.: 31,233
PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: USA Heat Treat CERTIFICATION NO.: 82547
PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: Beringer Plating CERTIFICATION NO.: 33425
PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2, F

MATERIAL

MILL: Republic COUNTRY OF MELT: USA HEAT: 7280171
GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .328"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.790	.009	.006	.250	.030	.080	.220	.020	.033	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	6,500 lbs.	4,980 lbs.	5,750 lbs.	HRC 26-32
ACTUAL	8,298 lbs.	7,900 lbs.	6,301 lbs.	HRC 30-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries

Quality Assurance Representative:


T. West

SCS CUYAHOGA, L.L.C.
31000 SOLON ROAD
SOLON, OHIO

MATERIAL CERTIFICATION

DATE: MAY 30, 2004

SLIP NO: 00051

Sold to: **33**
AIRPASCO INDUSTRIES
2655 HARRISON AVE SW
CANTON OH 44705-3047

Ship to:
AIRPASCO INDUSTRIES
2655 HARRISON AVE. S.W.
CANTON OH 44705-3047

ALL CHEMISTRY DATA IS CERTIFIED BY THE HOT MILL SUPPLIER.
WHEN ELEMENT CONTENTS ARE REPORTED AS ZERO, ACTUAL CONTENTS
MAY EQUAL ZERO OR WERE NOT REPORTED BY THE HOT ROLL MILL.

Order No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
1030/00	34924	5/06/04	CUST TRUCK COI	SOLON

Our Order NO.	Order Date	Sales Rep	Qty. Shipped
29360/	12/11/03	07	38,580.00

Item Description: 21/64"R SAROD, PHOS POLY COIL 4037 0.3291RAIRCOL

Weight 7280171

CHEMICAL ANALYSIS

C	Mn	P	S	Pb	Si	Cr	Ni	Kc
.370	.790	.009	.006		.260	.0080	.020	.220
V	Al	Cu	Sn	Te	Bi	Se	Co	
.001	.033	.020	.001				.001	
N DI (in)								
.0045								

MECHANICAL PROPERTIES

*****STRUCTURE *****Hardness VS-.2% OFF-PSI...TENSILE ST. PSI *****TENSILE
100X SPH 30800

***X Red.-Area ***Carbon Free ***D.A.D Decarb MET. Approved
68 .000 .003 STEVE BRUNER

MATERIAL INFORMATION

HOT MILL	REDUCT. RATIO	CAST METHOD	GRAIN PRACTICE	ORIG MET PRO
REPUBLIC		BILLET	FINE	REPUBLIC

COMMENTS:

04/30/04 EB SAC/ROD

RECEIVED

MAY 07 2004

Carden



TENSILE TESTING
METALLURGICAL LABORATORY

A DIVISION OF T. L. AIRFASCO CO., INC.

4520 WILLOW PARKWAY
CLEVELAND, OHIO 44114
PHONE (216) 641-3290
FAX (216) 641-1223
www.tensile.com

Airfasco Industries Inc.
2655 Harrison Ave. SW
Canton OH 44706

Job No.: B4-237-326
Date: 8-27-14
Cust. PO#: 61206

Description: 1 sample Mill: Republic Country of Melt: USA
Material: 4037 Heat# 7280171
Spec: AMS 6300E

----- TEST RESULTS -----

Product Analysis of Elements in % (OES per TTML C-011):

	<u>Actual</u>	<u>Requirements</u>
Carbon	0.35	0.35-0.40
Manganese	0.80	0.70-0.90
Phosphorus	0.009	0.040 Max.
Sulfur	0.005	0.040 Max.
Silicon	0.25	0.15-0.35
Chromium	0.08	0.20 Max.
Nickel	0.03	0.25 Max.
Molybdenum	0.22	0.20-0.30
Columbium	0.002	N/A
Aluminum	0.035	N/A
Copper	0.02	0.35 Max.
Vanadium	0.001	N/A
Titanium	0.002	N/A

The above conforms to specifications listed.


Authorized Agent



Page 1 of 1

This Report May Not Be Reproduced Except In Full

This report represents Tensile Testing interpretation of the results obtained from the test and is not to be construed as a Warranty or Warranty of the condition of the materials tested. Tensile Testing shall not be held liable for misinterpretation of conditions, loss, damage, injury or death arising from or attributable to delay preceding a test or subsequent to performance of a test.

USA HEAT TREATING INC..
4500 LEE ROAD, CLEVELAND OH 44128
(216) 587-4700 FAX: (216) 587-0707

SO#: 82547
Date Recieved: 1/12/2005
P.O.: 37046

CERTIFICATION

Customer AIRFASCO INDUS

Description BOLT, AN

Part Number: AN5-30A

Containers: 3 Bins

Weight 2269

Material: 4037

Type Of heat Treatment: Neutral Harden RC 28-32

Customer Specifications: NEW PART CERTS

LOT # 11125

BIN # 1121-1091-1094

Test Results:

RC 31.8-30.9-30.8-30.7-30.5-31.3-31.9-31.7-31.3-31.9-31.5-31.6
31.3-31.9-31.4-31.6-31.5-31.2
30N 50-51-50-51-51

The above order has been processed and inspected. All samples tested were within the above stated results.

Tested By: *DELANEY*

Approved quality technician

Date 1/14/2005

BY: Quality Control

ISO 9001:2000 Registered Company

CERTIFICATE OF COMPLIANCE

Approved by Bruce Ho.
Revision Date: 3-9.

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310

CUSTOMER: Airfasco Industries

Purchase Order Number 37076

Part Number AN5-30A Rev.


Lot Quantity 2,269 lbs.

Specification Cad/QQ-P-416F Amendment 3 Ty 2 Cl 2

Coating thickness .0003"

Baking (If required) N/A Hours at F

Inspection Level to applicable standard: ACC. X
S-3 of MIL.-STD.-105D: 4 %
ASTM B602 Table II: 1.50%
Aircraft Braking System: 1%

Certified By:  Date: 1/28/05
James Beringer Jr.
President

33425
Gordon

AIRFASCO Industries

2655 Harrison Avenue SW Canton, OH 44706

Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

Part Data

Part Number	Lot Number	Dimensions	Part Description
AN5-30A	11125	5/16-24 X 3 3/32	BOLT-MACHINE, AIRCRAFT

Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444	MT-1	No Cracks, NASM 6812

Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	10G078	MG II	Magnaflux	14B056

Technique Data


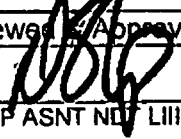
Type Current	Circular Field		Longitudinal Field	
	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	200	N/A	850	5

Particle application by the flow method, continuous technique
Demagnetization performed by the AC Coil method, Residual field +/- 3

Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
33003	50	50	0

Notes:

Performed by / Level	Reviewed / Approved by:	Date
 D. SHOUP ASNT NDT LEVEL III	 D. SHOUP ASNT NDT LIII #176608	10/22/14



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 5/6/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **66706** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-17A	14242	2500			



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 2/15/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **65702** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]

[illegible]

**2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199**

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 10/21/14 Airfasco Industries provided the supplies called for by Contract/ PO Number 70679 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

[illegible]



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 03/30/15

PART NO.: AN5-32A per NASM5-32A rev.3

AFC LOT NO.: 24917

QTY MFG.: 21,250

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: 168778

PROCUREMENT SPECIFICATION: Heat Treat per AMS 2759

PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 85873

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416 C, Type II, Class 2

MATERIAL

MILL: Cuyahoga Steel/Republic COUNTRY OF MELT: USA HEAT: 8962033

GRADE SPECIFICATION: Alloy Steel per AMS 6322 N, Type 8740, .444"


8740 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.410	.890	.015	.014	.250	.490	.460	.210	.100	.027	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	6,500 lbs.	4,980 lbs.	5,750 lbs.	HRC 26-32
ACTUAL	9,584 lbs.	8,345 lbs.	6,612 lbs.	HRC 30-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

QS-082
REV 0
2/15

Airfasco Industries
Quality Assurance Representative:


T. West

2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ECAS

I Herby Certify that on 06/06/17 Airfasco Industries provided the supplies called for by Contract/ PO Number FL79717 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

[illegible]

CUYAHOGA STEEL & WIRE
31000 SOLON RD. SOLON, OH 44139

MATERIAL CERTIFICATION

DATE: 6/04/2002

SLIP NO: 67138

Sold to:

Ship to:

AIRFASCO INDUSTRIES
207 SCHNEIDER ROAD
NORTH CANTON

AIRFASCO INDUSTRIES
1210 E 55TH
CLEVELAND

OH 44720-3649

OH 44103

ALL CHEMISTRY DATA IS CERTIFIED BY THE HOT MILL SUPPLIER
WHEN ELEMENT CONTENTS ARE REPORTED AS ZERO. ACTUAL CONTENTS MAY EQUAL ZERO OR
WERE NOT REPORTED BY THE HOT ROLL MILL.

Cust No.	PO#	Ship Date	Ship VIA	F O.B.
1030	31645	6/05/02	CUST TRUCK COL	SOLON

Our Order#	Date	Sales Rep	Qty Shipped
18157/	12/21/01	99	7,748

Item Description: .669/.572"R SP AN, PH, LB, 12'UL 8740 0.5720RAIRBR

CHEMICAL ANALYSIS

HEAT#

8962039

C	Mn	P	S	Ph	Si	Cr	Ni	Mo
.410	.690	.015	.014		.250	.460	.490	.230
V	Al	Cu	Sn	Te	Bi	Se	Cb	F
.003	.027	.100	.008	.000	.000	.000	.001	.0000
N	DI (In)							
.0057	.000							

PHYSICAL ANALYSIS

Structure	Decarb	Hardness	YS-.2% OFF-PSI	Tensile-PSI
90% SPH		RB 95		95400
%Elong	%Reduct-Area	Carbon Free	T.A.D. Decarb	MET APPROVED
	62	.000	.000	JOHN CARROLL

COMMENTS:

02/26/02 B.B. CERT.

JOMINY HARDENABILITY

1 2 3 4 5 6 7 8 10 12 14 16 18 20 22 24 26 32

54

45

RECEIVED

JUN 13 2002

Jordan



A DIVISION OF J.T. ADAMS CO., INC

4520 WILLOW PARKWAY
CLEVELAND, OHIO 44125
PHONE (216) 641-3290
FAX (216) 641-1223
www.tensile.com

CERTIFIED TEST REPORT

Airfasco Industries Inc.
2655 Harrison Ave. SW
Canton OH 44706

Job No.: B4-198-395
Date: 7-22-14
Cust. PO#: 61111

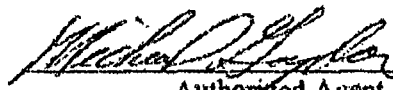
Description: 1 sample Mill: Republic Country of Melt: USA
Material: 8740 Heat# 8962033
Spec: AMS 6322N

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-011):

	<u>Actual</u>	<u>Requirements</u>
Carbon	0.40	0.38-0.43
Manganese	0.90	0.75-1.00
Phosphorus	0.016	0.025 Max.
Sulfur	0.009	0.025 Max.
Silicon	0.25	0.15-0.35
Chromium	0.49	0.40-0.60
Nickel	0.58	0.40-0.70
Molybdenum	0.25	0.20-0.30
Columbium	0.002	N/A
Aluminum	0.041	N/A
Copper	0.01	0.35 Max.
Vanadium	0.002	N/A
Titanium	0.002	N/A

The above conforms to specifications listed.


Authorized Agent



Page 1 of 1

This Report May Not Be Reproduced Except in Full

This report represents Tensile Testing interpretation of the results obtained from the test and is not to be construed as a Warranty or Warranty of the condition of the materials tested. Tensile Testing shall not be held liable for misinterpretation of conditions, loss, damage, injury or death arising from or attributable to delay preceding a test or subsequent to performance of a test.

BRITE METAL

CERTIFICATION OF PROCESS

CUSTOMER: AIRFASCO INDUSTRIES, INC
2655 HARRISON AVE SW
CANTON OH 44706

**THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING
MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED
METALLURGICAL PROCEDURE.**

PO #: 61689 **WEIGHT:** 1716 **NO. BINS:** 1 **NO. PCS:** 21,250

PN#: AN5-32A **LOT#:** 24917 **MATERIAL#:** 8740

BM ORDER NO: 168778 **CORE HARD SPECS:** HRC 28-32

PROCESS TO: AMS 2759

DATE RECEIVED: 02/20/2015 **DATE SHIPPED:**

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES: 2

CORE HARDNESS: RC 30 / 31

SURFACE HARDNESS: RC 30 / 31 @ .003

CASE DEPTH: N/A

CORE HARDNESS AS QUENCHED: N/A

INSPECTOR: SK

DATE: 3-5-15

Approved by Bruce Hogie
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Airfasco Industries, Inc.

Beringer Invoice: 85873

P.O. Number: 61747

Part Number: AN5-32A

Lot Number: 24917-01

Lot Quantity: 21,250 pcs

Specification: Cadmium Plate per AMS-QQ-P-416C Type II, Class 2

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract.

Coating Thickness: .0003 inches

Embrittlement Relief

Baked: N/A Hours at F Within 1 Hour of Plating.

Inspection Level to applicable standard:

S-3 of MIL.-STD.-105D:

4 %

ASTM B602 Table II:

1.50%

Aircraft Braking System:

1%

ACC. X

Certified By:

James Beringer Jr.

James Beringer Jr.
President

Date: 3/25/2015

AIRFASCO Industries

2655 Harrison Avenue SW Canton, OH 44706

Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

Part Data

Part Number	Lot Number	Dimensions	Part Description
AN5-32A	24917	5/16-24 X 3 11/32	BOLT-MACHINE, AIRCRAFT

Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444	MT-1	No Cracks, NASM 6812

Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	10G078	MG II	Magnaflux	14B056

Technique Data

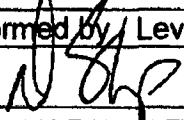
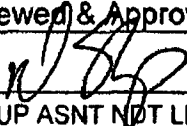
Type Current	Circular Field		Longitudinal Field	
	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	200	N/A	790	5

Particle application by the flow method, continuous technique
Demagnetization performed by the AC Coil method, Residual field +/- 3

Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
21250	50	50	0

Notes:

Performed by Level	Reviewed & Approved by:	Date
 D. SHOUP ASNT NDT LEVEL III	 D. SHOUP ASNT NDT LIII #176608	3/30/15

**2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199**

CERTIFICATE OF CONFORMANCE

ECAS

I hereby certify that on 06/05/17 Airfasco Industries provided the supplies called for by Contract/ PO Number **FL79636** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

[illegible]



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 11/23/15 PART NO.: AN3-3A per NASM3-3A rev. 3

AFC LOT NO.: 25531 QTY MFG.: 233,500

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal CERTIFICATION NO.: 170678

PROCUREMENT SPECIFICATION: Heat Treat per AMS 2759

PLATING

VENDOR: Beringer Plating CERTIFICATION NO.: 90480

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416 D, Type II, Class 2

MATERIAL

MILL: ISW/Arcelor COUNTRY OF MELT: USA HEAT: C97211

GRADE SPECIFICATION: Alloy Steel per AMS 6300 F, Type 4037, .218"

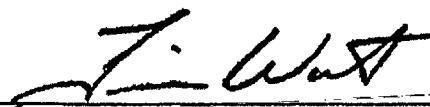
4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.390	.850	.004	.009	.220	.010	.030	.234	.020	.028	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	2,210 lbs.	1,690 lbs.	2,125 lbs.	HRC 28-32
ACTUAL	3,836 lbs.	2,984 lbs.	2,646 lbs.	HRC 29-30

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

QS-082
REV 0
2/15

Airfasco Industries
Quality Assurance Representative:


T. West



1901 N. Narragansett Ave. • Chicago, Illinois 60639
773/804.0404 • Fax 773/804.0408
www.industeel.com
An ISO 9001 Certified Company

09/30/14

ISW Order/Invoice Number: 172668-01

SOLD TO: A3635
Airfasco Industries
2655 HARRISON AVE SW

SHIP TO: A3635
Airfasco Industries
2655 HARRISON AVE SW

CANTON OH 44706

CANTON OH 44706

CUSTOMER PO: 60345

2180ACPC

.2180"A4037 C/C ANNEALED ROD PHOS LUBE CLS

WEIGHT: 2998

HEAT NUMBER: C97211

CHEMISTRIES

C	Mn	P	S	Si
.390	.850	.009	.009	.009

PHYSICAL PROPERTIES

TENSILE: 68326... 73150.

TORSIONS:

ROCKWELL #1:
ROCKWELL #2:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

YIELD STRENGTH: 000000/000000
ELONGATION:
REDUCTION OF AREA:

**** MERCURY FREE ****

*** SPECIFICATIONS ***
AMS 6300 CHEM ONLY
ASTM F 2282-03
TFI 140

TARIFF:
NAFTA: B

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL:
DFAR: Y
ROHS: Y


Rey Domingo, Quality Control Manager

Emerial

The values and specifications herein are passed through from the manufacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

Certificat d'essai/Test Certificate

ArcelorMittal

Usine de Contrecoeur Est / Contrecoeur East works

5500 ARRODES

Vendu à - Sold to
INDUSTRIAL STEEL & WIRE COMPANY
OF ILLINOIS L.L.C.
1901 N. Narragansett
CHICAGO IL 60639
ETATS-UNIS

Expédié à - Shipped to
EMERALD STEEL PROCESSING
31650 Stephenson Highway
MADISON HEIGHTS MI 48071
ETATS-UNIS

No de com. No de bon de comm.
Sole order Customer Order
113722 862227

Connaissance
Bill of lading
80588683

Date expé.
Date shipped
2013/11/11

Date du cert.
Certificate Date
2013/11/11

No de Certificat
Certificate no
0000254482

Article Description
Item
000001 Cold Heading Qual W2, Green Rod
ALLOY 4037, 0.217" - 5.50mm
ALLOY 4037 ISW

No Matériel No pièce
Material No Part No
21008572 0000000000

Poids expédié
Weight
36,037LB

Coulée
Heat
C97211_01

ANALYSE CHIMIQUE-CHEMICAL ANALYSIS (%)

Coulée/Heat:	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Alc	Alc.
C97211_01	0.39	0.85	0.004	0.009	0.22	0.02	0.01	0.03	0.234	0.003	0.000	0.028	0.027
Coulée/Heat:	N	Sn	Ti	B	Ca	Pb	As	Co	Sb	Bi	D.I.	C.E.	Std
C97211_01	0.0022	0.001	0.001	0.0005	0.0019	0.000	0.001	0.003	0.000		1.75		

Remarques/Remarks:

The chemical analysis was performed at ArcelorMittal Montréal Inc. laboratory, 3900 route des Acieries, Contrecoeur (Québec) J0L 1C0 Canada. The laboratory is accredited by BNO according to ISO-17025 (certificate no 270). The testing methods used by the laboratory are ASTM E415 and ASTM E1019.

Signature:

Métallurgie (A/Q)

Métallurgie (Q/A)

Michel Trudeau

1253

BRITE METAL

CERTIFICATION OF PROCESS

CUSTOMER: AIRFASCO INDUSTRIES, INC
2655 HARRISON AVE SW
CANTON OH 44706

**THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING
MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED
METALLURGICAL PROCEDURE.**

PO #: 62185 **WEIGHT:** 1607 LBS **NO. BINS:** 1 **NO. PCS:** 233,500
PN#: AN3-3A **LOT#:** 25531 **MATERIAL#:** 4037
BM ORDER NO: 170678 **CORE HARD SPECS:** HRC 28-32
PROCESS TO: AMS 2759
DATE RECEIVED: 10/07/2015 **DATE SHIPPED:**

HEAT TREATING TEST RESULTS

CORE HARDNESS: _____ **RC 29 / 30** _____
SURFACE HARDNESS: _____ **RC 29 / 30 @ .003** _____
CASE DEPTH: _____ **N/A** _____
CORE HARDNESS AS QUENCHED: _____ **N/A** _____

INSPECTOR: _____ **SK** _____

DATE: _____ **10-21-15** _____

Approved by Bruce Hogle
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Airfasco Industries, Inc.

Beringer Invoice: 90480

P.O. Number: 62270

Part Number: AN3-3A

Lot Number: 25531-01

Lot Quantity: 233,500 pcs

Specification: Cadmium Plate per AMS-QQ-P-416D Type II, Class 2

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract.

Coating Thickness: .0003 inches

Embrittlement Relief

Baked: N/A Hours at F Within 1 Hour of Plating.

Inspection Level to applicable standard:

S-3 of MIL.-STD.-105D:

4 %

ASTM B602 Table II:

1.50%

Aircraft Braking System:

1%

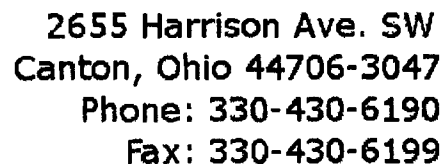
ACC. X

Certified By:

James Beringer Jr.

James Beringer Jr.
President

Date: 11/13/2015



ECAS

Quality Assurance Representative

WM. DENT

[illegible]



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 04/27/16 PART NO.: AN4-4A per NASM4-4A rev.3

AFC LOT NO.: 26116 QTY MFG.: 105,100

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal CERTIFICATION NO.: 171869

PROCUREMENT SPECIFICATION: Heat Treat per AMS 2759

PLATING

VENDOR: Beringer Plating CERTIFICATION NO.: 93636

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416 E, Type II, Class 2

MATERIAL

MILL: Gerdau/G3 Steel COUNTRY OF MELT: USA HEAT: 01100096

GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .260"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.390	.870	.010	.006	.220	.010	.010	.240	.010	.030	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	6,235 lbs.	5,185 lbs.	4,302 lbs.	HRC 30-31

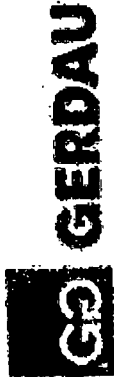
We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

QS-082
Rev 0
2/15

Airfasco Industries
Quality Assurance Representative:

T. West

CERTIFIED MATERIAL TEST REPORT



US-MIL-HEADQUART
100 OLD HIGHWAY 90 WEST
VIDOR, TX 77602
USA

CUSTOMER SHIP TO
CS STEEL GROUP LLC
1111 KIRKSTON DR
TROY, MI 48063-1724
USA

CUSTOMER BILL TO
CS STEEL GROUP LLC
1111 KIRKSTON DR
TROY, MI 48063-1724
USA

SAI US (08) 034
291555400010

CUSTOMER MATERIAL NP

CUSTOMER PURCHASE ORDER NUMBER

11515-13-714-2

DATE OF LADING

4755-600062541

DATE

11/02/2015

CHEMICAL COMPOSITION

%	C	Mn	P	S	Si	Al	Q	N	W	W	W	W
0.3908	0.57	0.019	0.006	0.22	0.01	0.01	0.01	0.01	0.240	0.003	0.003	0.003

CHEMICAL COMPOSITION

0.0076

MECHANICAL PROPERTIES

Yield
16.90

NAIVE

48.9

UTS

104250

UTS

719

UTS

66550

MECHANICAL PROPERTIES

Yield
401

MARTENSINITY

H	13	21	25	29	33	37	41	45	49	53
100%	40	40	40	40	40	40	40	40	40	40

MARTENSINITY

H	13	21	25	29	33	37	41	45	49	53
100%	40	40	40	40	40	40	40	40	40	40

CUSTOMER'S NOTES

NO WELD SEPARATION PERFORMED. STEEL NOT EXPOSED TO MERCURY.

The above figures are certified chemical and physical test results as contained in the permanent records of company. We certify that these data are correct and in compliance with specified requirements. This material was manufactured in the USA from imported billets. CHTR complies with EN 10254 3.1.

MASSKEY QUALITY MANAGEMENT

Gerdau Steel LLC

QUALITY MANAGEMENT

Inspection Certificate

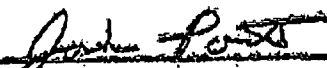
Grand Blends Processing, L.L.C.
10161 Oakley Drive
Holly MI 48442
United States
Phone: 810-694-6000
Fax:

Customer: SAC - Athens - Canton, OH
Grade: 4031--
Size: 0.2601
Job Order No: CUB0037325
Reel Number: 01100098
Process: 0154
Shipper Number: BDB000013775
Item Description: Q1 XX 4027 .375IN 0154 .260IN F

Issue Date: 11/6/2015
Number of Coils: 12
Weight: 24,499.00
Spec 1:

lot/Serial	Properties	Minimum	Maximum	Average	Specification
	PARTIAL DECARB (MM)	0.0012	0.0016	0.0014	0.0000/0.0050
	SPHEROIDIZATION (%)	92.5000	92.5000	92.5000	80.0000/100.0000
	HRB	78.5000	79.2000	78.8500	0.0000/100.0000

Coil/Serial/Weight
T8307414 1/S2786205/1,978.00
T8307414 2/S2786206/1,978.00
T8307413 1/S2786198/2,036.00
T8307413 2/S2786199/2,037.00
T8307422 1/S2786201/2,057.00
T8307422 2/S2786202/2,038.00
T8307417 1/S2786107/2,051.00
T8307417 2/S2786208/2,052.00
T8307416 1/S2786196/2,005.00
T8307416 2/S2786197/2,065.00
T8307423 1/S2786203/2,081.00
T8307423 2/S2786204/2,081.00

Signature: 



A DIVISION OF J.T. ADAMS CO., INC.

4520 WILLOW PARKWAY
CLEVELAND, OHIO 44125
PHONE (216) 641-3290
FAX (216) 641-1223
www.tensile.com

CERTIFIED TEST REPORT

Airfasco Industries Inc.
2655 Harrison Ave. SW
Canton OH 44706

Job No.: 1512-18-1164
Date: 12-29-15
Cust. PO#: 62372

Description: 1 sample Mill: 3G Steel Country of Melt: USA
Material: 4037 Heat# 01100096
Spec: AMS 6300E

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-01J):

	<u>Actual</u>	<u>Requirements</u>
Carbon	0.40	0.35-0.40
Manganese	0.87	0.70-0.90
Phosphorus	0.013	0.040 Max.
Sulfur	0.009	0.040 Max.
Silicon	0.22	0.15-0.35
Chromium	<0.01	0.20 Max.
Nickel	<0.01	0.25 Max.
Molybdenum	0.24	0.20-0.30
Columbium	0.007	N/A
Aluminum	0.029	N/A
Copper	0.01	0.35 Max.
Vanadium	0.001	N/A
Titanium	0.005	N/A

The above conforms to specifications listed.


Authorized Agent

Page 1 of 1

This Report May Not Be Reproduced Except in Full

This report represents Tensile Testing interpretation of the results obtained from the test and is not to be construed as a Guarantee or Warranty of the condition of the materials tested. Tensile Testing shall not be held liable for misinterpretation of conditions, loss, damage, injury or death arising from or attributable to delay preceding a test or subsequent to performance of a test.



BRITE METAL

CERTIFICATION OF PROCESS

CUSTOMER: AIRFASCO INDUSTRIES, INC
2655 HARRISON AVE SW
CANTON OH 44706

THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED METALLURGICAL PROCEDURE.

PO #: 62622 **WEIGHT:** 1,360 **NO. BINS:** 1 **NO. PCS:** 105,100

PN#: AN4-4A **LOT#:** 26116 **MATERIAL#:** 4037

BM ORDER NO: 171869 **CORE HARD SPECS:** HRC 28-32

PROCESS TO: AMS 2759

DATE RECEIVED: 04/07/16 **DATE SHIPPED:**

HEAT TREATING TEST RESULTS

CORE HARDNESS: _____ **RC 30 / 31** _____

SURFACE HARDNESS: _____ **RC 30 / 31 @ .003** _____

CASE DEPTH: _____ **N/A** _____

CORE HARDNESS AS QUENCHED: _____ **N/A** _____

INSPECTOR: _____ **SK** _____

DATE: _____ **4-13-16** _____

Approved by Bruce Hogie
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Airfasco Industries, Inc.

Beringer Invoice: 93636

P.O. Number: 62651

Part Number: AN4-4A

Lot Number: 26116

Lot Quantity: 105,100 pcs

Specification: Cadmium Plate per AMS-QQ-P-416E Type II, Class 2

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract.

Coating Thickness: .0003 inches

Embrittlement Relief

Baked: NA Hours at NA F Within 1 Hour of Plating.

Inspection Level to applicable standard:

ACC. X

S-3 of MIL.-STD.-105D:	4 %
ASTM B602 Table II:	1.50%
Aircraft Braking System:	1%

Certified By:

James Beringer Jr.
President

Date:

4/26/16

AIRFASCO Industries

2655 Harrison Avenue SW Canton, OH 44706

Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

Part Data

Part Number	Lot Number	Dimensions	Part Description
AN4-4A	26116	.2500-28 X 0.531	BOLT-MACHINE, AIRCRAFT

Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444	MT-1	No Cracks, NASM 6812

Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	16A065	MG II	Magnaflux	16B084

Technique Data

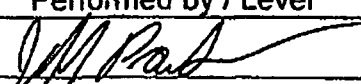
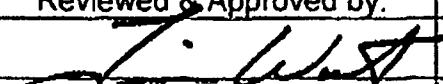
Type Current	Circular Field		Longitudinal Field	
	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	170	NA	2900	5

Particle application by the flow method, continuous technique
Demagnetization performed by the AC Coil method, Residual field +/- 2

Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
105,100	80	80	0

Notes:

Performed by / Level	Reviewed & Approved by:	Date
 J. PARKER ASNT NDT LEVEL II	 T. WEST QUALITY MANAGER	4/27/16

**LFC** industriesA Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322**SHIPPING
REPORT**

51242

PRODUCTION ORDER # 51242
COUNTRY OF ORIGIN: USAEAST COAST AVIATION
399 EAST DRIVE
MELBOURNE, FL 32904**COMMENTS**RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

EECN: EAR99 SCHEDULE B #7318.15-2000

PARTIAL ☐COMPLETE ☒QTY.
SHIPPED:

24580

QTY.
CONTAINERS:

16

LBS. PER "M":

.018

GROSS
WEIGHT:

447.38

PCS. USED TO
ESTABLISH WT.

25

TARE
WEIGHT:

16.80

NET
WEIGHT:

430.58

SHIPPING
CLERK:

RW

DATE

4-11-12

CONSIGNEE
SIGNATURE:

DATE

Nº 80838

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME EAST COAST AVIATION SUPPL

PURCHASE ORDER NO. 65200

PART NO. MS27039-0819* REV 3

INTERNAL ROUTING NO. 31531

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .176 A-8740 WIRETECH 10189930

DATE 7/29/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2025.0 LB T | 1) |
| 2) 2000.0 LB T | 2) |
| 3) 1999.0 LB T | 3) |
| 4) 2021.0 LB T | 4) |
| 5) 2028.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

OTHER TESTING:

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

ORDER NUMBER:653465

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3215
O ECAS, LLC.
L 399 EAST DRIVE
D

T MELBOURNE FL 32904
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3215
H ECAS, LLC.
I 399 EAST DRIVE
P ATT: RECEIVING

T MELBOURNE FL 32904
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	E-MAIL	
FL79542	1%10NT30	ORIGIN		CG

SPECIAL INSTRUCTION

UPSCLT#316-5E0/OVR200#FEFRT

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	100,000	NAS1149C0332R AN960-C10L REV21 Revision: 6 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1 .4380 X .2030 X .0320 +.0200-.0050 +.0100-.0100 +.0040-.0040 SHIPPING DATES: 05/19/2017		100,000 106# 226	

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS
INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By Richard Anderson Jr.
QUALITY CONTROL MANAGER



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: SO379668
 Order Date: 10/17/13
 Print Date: 06/09/14

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC155B

Credit Terms: 1*10, 30
 1*10, Net 30

Ship Via: YRC
 FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

 DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
 URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
 RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY...

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213PR-5-03 Customer Item: 132269A503 CR3213-5-03 ASNA0078A503 B0207005-5-03 CAN43078B5-3	1600		EA	07/04/14



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO379668

Page: 2

Order Date: 10/17/13

Print Date: 06/09/14



Sold-To: 10016384

Ship-To: 10016384

S
O
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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

S
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T
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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213PR-5-03 MBBN3012L4003 NAS9301B-5-03 NAS9301BNS-5-03				
		EZL-A41 87952978	29000.0	()	
		EZL-A52 87949724	4800.0	()	
		EZL-A55 87949726	34900.0	()	
		EZL-A79 87952977	33100.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.

EAS002

Sales Order NO.

436673



*** THIS IS A REVISED SALES ORDER ***

SHIPPING DEST CODE

SOLD TO EAST COAST AVIATION
ECAS LLC
399 EAST DRIVE
MELBOURNE, FL 32904

SHIP TO EAST COAST AVIATION
ECAS LLC ATTN: RECEIVING
399 EAST DRIVE
MELBOURNE, FL 32904

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
05/18/17	UPS	COLLECT	1/2 % 10 NET 30	JUL 03 2017
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
FL79543	05/18/17		08	

ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION		
1	10000	10000		MS21919WDG8	07/03/17	N
				REV E		

Lot#: UMP117649B 1Q17 Qty: 6900 IR Numbers: 189984 190729 190766 190687
Lot#: UMP117649A 1Q17 Qty: 800 IR Numbers: 189984 190729 190766 190526
Lot#: UMP117649B 1Q17 Qty: 2300 IR Numbers: 189984 190729 190766 190687

EC

3 LOTS MAX.

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TOTAL CARTONS 5
UPS 3165E0

TOTAL WEIGHT 122

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 436673